



# INVOICE

Invoice # 7913  
 Date: 05/14/2025  
 Due On: 06/13/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Billie Jo Alexander and Stephen Lamar Alexander

### 05545-Alexander Billie Jo Alexander and Stephen Lamar

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	12/06/2024	Drafted Invoice for services rendered.	0.10	\$155.00	\$15.50
Service	JC	12/06/2024	Reviewed current invoice and drafted Lodestar Analysis.	0.20	\$155.00	\$31.00
Service	JC	12/06/2024	Drafted 1st Application for Compensation utilizing Lodestar Analysis and billing activities; drafted Notice, Affidavit, and proposed Order.	0.40	\$155.00	\$62.00
Service	JC	12/06/2024	Drafted e-mail memo to GM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$155.00	\$15.50
Service	JC	12/06/2024	Drafted memo to TR attaching Application for Compensation, Exhibits A and C, proposed Order, and Lodestar Analysis for his review.	0.10	\$155.00	\$15.50
Service	TR	12/06/2024	Review and approve fee app drafted by JC	0.10	\$360.00	\$36.00
Service	JC	12/10/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$155.00	\$31.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-51478-KMS Resurgent Receivables, LLC Document # 14	0.10	\$0.00	\$0.00

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Service	JAC	12/16/2024	Review: Proof of Claim 24-51478-KMS Jefferson Capital Systems LLC Document # 15	0.10	\$360.00	\$36.00
Service	JAC	12/16/2024	Review: Proof of Claim 24-51478-KMS Citibank N.A. Document # 16	0.10	\$0.00	\$0.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS Jefferson Capital Systems LLC Document # 17	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS LVNV Funding, LLC Document # 18	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS LVNV Funding, LLC Document # 19	0.10	\$0.00	\$0.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS Jefferson Capital Systems LLC Document # 20	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS LVNV Funding, LLC Document # 21	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS Tower Loan of Mississippi, LLC Document # 22	0.20	\$360.00	\$72.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-51478-KMS First Heritage Document # 23	0.10	\$0.00	\$0.00
Service	JAC	01/03/2025	Review: 24-51478-KMS Minute Entry (CHAP) Document# 21	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51478-KMS Quantum3 Group LLC as agent for Document # 24	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	TR	01/07/2025	Review: 24-51478-KMS Order on Application for Compensation Document# 22	0.10	\$0.00	\$0.00
Service	TR	05/12/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	JC	05/14/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Service	JC	05/14/2025	Reviewed 1st Application, Order, and	0.20	\$155.00	\$31.00

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Invoice filed in case; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.

**Services Subtotal** **\$685.00**

### Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/09/2024	Mailing Expense (certificateofservice.com)	1.00	\$77.08	\$77.08
Expense	05/14/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application Estimate	1.00	\$3.50	\$3.50
<b>Expenses Subtotal</b>					<b>\$80.58</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.1	\$360.00	\$396.00
Jennifer Curry Calvillo	Attorney	0.4	\$0.00	\$0.00
Thomas Rollins	Attorney	0.2	\$360.00	\$72.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Jacki Curry	Non-Attorney	1.4	\$155.00	\$217.00
<b>Subtotal</b>				<b>\$765.58</b>
<b>Total</b>				<b>\$765.58</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7315	01/05/2025	\$3,570.35	\$0.00	\$3,570.35

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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7913	06/13/2025	\$765.58	\$0.00	\$765.58
<b>Outstanding Balance</b>				<b>\$4,335.93</b>
<b>Total Amount Outstanding</b>				<b>\$4,335.93</b>

5/14/25, 3:20 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload?  pages  
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents?  parties  
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.   
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

#### Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

#### Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

	1.5	
Date and Time:	Wed May 14 2025 15:20:56 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	3	
Sheets Per Envelope	1.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	0.5700000000000001
Postage Cost:	\$	0.73
Total Cost:	\$	3.50 (Minimum Charge)